Embassy of the United States of America Kabul, Afghanistan



August 13, 2014

American Embassy Kabul Great Massoud Road Kabul, Afghanistan

SUBJECT: RFQ#PR3612892 Propane gas (Cooking Gas)

Dear Prospective Offeror:

Enclosed is Request for Quotations (RFQ) for <u>Cooking gas</u> We kindly request that you submit your quotation based on specification mentioned, attach your PDF quote, and submit it to <u>KabulGSOBids@state.gov</u> ONLY.

Only bids sent to KabulGSOBids@state.gov will be accepted. Please do not send your bids to any other email addresses.

While sending your quotes via email the subject line should be: RFQ#PR3612892 for GSO F1V (Vendor Name) Propane gas.

Please ensure that your subject line follows this format. If it does not comply with above format your bid will NOT be accepted.

The deadline for receipt of RFQ#PR3612892 is <u>13:00 local time</u>, <u>August 17, 2014</u>. No quotations will be accepted after this time.

The U.S. Government intends to award a contract for high quality <u>liquid cooking gas to</u> the responsible company submitting an acceptable quotation at the lowest price. We are only looking to purchase good quality gas including delivery charges weekly to U.S Embassy and provide the cylinders of 45 Kg. the is firm fixed price order is for the period of 6 months.

We intend to award the contract based on initial quotations, without holding discussions, although we may hold discussions with companies in the competitive range if there is a need.

Direct any questions by letter regarding this solicitation to **Kabulgsoprocurement@state.gov**. Do not send your bids to this email, only questions regarding this solicitation.

Note:

Offers that fall within our competitive range require additional processing for companies wishing to do business with the U.S. Embassy in Kabul, Afghanistan.

This extra risk analysis vetting is performed on key contractor personnel; including host country, third country, U.S. citizens, and Legal Permanent Residents of the United States. The vetting process applies to all contracts, purchase orders, delivery orders, Blanket Purchase Agreements (BPAs), and BPA calls.

A request for information will be emailed to offerors in the competitive range or selected vendors, and all interested vendors must provide all information requested in the DS Form 4184, Risk Analysis Information. Vendors are required to submit the requested data required for vetting via a secure online portal linking them to the Risk Analysis Management (RAM) office; access to the Portal and instructions for creating an account will be provided to the vendor by email.

Successful passing of vetting is one condition of receiving award. Other factors are price reasonableness and technical

acceptability. Each vendor should submit the requested data via the secure online RAM portal within 3-5 days after being contacted. Vendors who do not provide the information will not be considered for contract awards.

Sincerely,

Procurement and Contracting Unit U.S. Embassy Kabul

SOLICITATION/CON	TRACT/ORDER FO	OR COMMERCIAL	1.	REQUISITION	PAGE 1 OF		
<u>ITEMS</u>			NU	UMBER			
2. CONTRACT NO.	3.	4. ORDER NUMBER	5.	SOLICITATION	6. SOLICITATION		
	AWARD/EFFECTIVE		NU	UMBER	ISSUE DATE		
	DATE		<u> </u>	RFQ PR 3612892	August 13, 2014		
7. FOR	a. NAME		b.	TELEPHONE	8. OFFER DUE DATE/		
SOLICITATION	Procurement and Conti	Procurement and Contracting Division		UMBER(No collect	LOCAL TIME 16:00PM		
INFORMATION			cal	lls)	August 17, 2014		
9. ISSUED BY American Embassy Ka	CODE L	10 THIS UNRESTRICTE	D	11 DELIVERY DESTINATION	12 DISCOUNT TERMS		
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15. DELIVER TO	CODE	16. ADMINISTE	RED	RY	CODE		
American Embassy Kabul							
Great Masoud Road - K	Kabul,						
17a.	FACI	18a. PAYMENT	18a. PAYMENT WILL BE MADE BY CODE				
☐ 17b. CHECK IF RE	MITTANCE IS DIFFERE	ENT 18b. SUBMIT IN	IVOI	CES TO ADDRESS S	HOWN IN BLOCK 18a		
AND PUT SUCE		UNLESS BLOCK BELOW IS CHECKED SEE					
19.	20.		21. 22. 23. 24.				
ITEM NO SCHEDULE OF SUPPLIES/SERVICES			OI	IAN IINIT IINI	T AMOUNT		

1	Propane Liquid Cooking Gas			10,200	KG		
	(Note: Weekly Delivery = 425 KG)						
	This is Firm Fixed Price the period of 6 months	e orden	f for				
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use							
☑ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☑ ARE ☒ ARE NOT ATTACHED.							ND 52.212-5 ARE
□ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE □ 29. AWARD OF CONTRACT: REF. OFFER DATED OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY							
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)							
30b. NAME AND TITLE OF SIGNER 30c. DATE 31b. NAME OF CONTRACTING OFFICER (Type or Print) 31c. DATE SIGNED							31c. DATE SIGNED
1449 (REV 4	EDITION IS NOT USABLE enerated					DARD FO	
19.	20.		21.	22.		23.	24.
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32a. QUANTITY IN COLUMN 21 HAS BEEN							
☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED AND CONFORMS TO THE CONTRACT							